

Effective 09/17/2026 through 09/28/2026

Fiscal Year 2027

Account		Description		From	To
JE # BR27-00021		JE Trans Date 09/17/2026	JE Posted 09/17/2026	Comment Revising budget for nursing support	
(017547)	01-6019-0-0000-3140-5850-009-999-90311			SS & PD BG,PROFESSIONAL SE,HEALTH SERVICES	CR 2,000.00
(016599)	01-6019-0-1110-1000-4300-009-999-00000			SS & PD BG,MATERIALS & SUP,REGULAR INSTRUC	DR 2,000.00
				2,000.00	2,000.00
JE # BR27-00022		JE Trans Date 09/17/2026	JE Posted 09/17/2026	Comment Update LCAP Budget	
(017548)	01-0001-0-0000-2700-5200-009-998-90110			SUPPLEMENTAL/CO,TRAVEL & CONFER,SCHOOL ADMINIS	CR 10,000.00
(017549)	01-0001-0-4760-1000-5200-009-998-90230			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 25,000.00
(017550)	01-0001-0-1110-1000-5200-009-998-90229			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 5,000.00
(016636)	01-0001-0-1110-1000-4300-009-998-90023			SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	CR 1,000.00
(017415)	01-0001-0-1110-1000-4300-009-998-90014			SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	CR 5,000.00
(017551)	01-0001-0-0000-2130-4300-009-998-90011			SUPPLEMENTAL/CO,MATERIALS & SUP,CURRICULUM DEVE	CR 4,224.00
(015866)	01-0001-0-4760-1000-5200-009-998-90114			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 5,000.00
(015853)	01-0001-0-1110-1000-5200-009-998-90116			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 7,500.00
(017135)	01-0001-0-1199-1000-4200-009-998-90022			SUPPLEMENTAL/CO,BOOKS & OTH REF,REGULAR INSTRUC	DR 7,696.00
(017256)	01-0001-0-1199-1000-4200-009-998-90228			SUPPLEMENTAL/CO,BOOKS & OTH REF,REGULAR INSTRUC	CR 7,696.00
(017387)	01-0001-0-1120-1000-1130-009-999-90210			SUPPLEMENTAL/CO,TEACHERS EXTRA,REGULAR INSTRUC	CR 6,600.00
(017388)	01-0001-0-1120-1000-3101-009-999-90210			SUPPLEMENTAL/CO,STRS CERTIFICAT,REGULAR INSTRUC	CR 1,261.00
(017389)	01-0001-0-1120-1000-3301-009-999-90210			SUPPLEMENTAL/CO,OASDI CERTIFICA,REGULAR INSTRUC	CR 409.00
(017390)	01-0001-0-1120-1000-3311-009-999-90210			SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	CR 96.00
(017391)	01-0001-0-1120-1000-3501-009-999-90210			SUPPLEMENTAL/CO,UI CERTIFICATED,REGULAR INSTRUC	CR 3.00
(017392)	01-0001-0-1120-1000-3601-009-999-90210			SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	CR 131.00
(017413)	01-0001-0-1110-1000-4300-007-700-90213			SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	CR 12,262.00
(016860)	01-0001-0-1110-1000-5200-009-998-90216			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 20,000.00
(015878)	01-0001-0-1110-1000-5200-009-998-90217			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 5,000.00
(015821)	01-0001-0-1110-1000-4310-007-798-90031			SUPPLEMENTAL/CO,TECH- BASED INS,REGULAR INSTRUC	CR 2,000.00
(015887)	01-0001-0-0000-2495-4300-009-998-90035			SUPPLEMENTAL/CO,MATERIALS & SUP,PARENT PARTICIP	CR 10,000.00
(017552)	01-0001-0-1110-1000-5871-004-400-90037			SUPPLEMENTAL/CO,FieldTrips,REGULAR INSTRUC	CR 5,000.00
(017553)	01-0001-0-1110-1000-5891-009-998-90039			SUPPLEMENTAL/CO,SOFTWARE/WEB-BA,REGULAR INSTRUC	CR 17,964.00
(015893)	01-0001-0-1110-1000-5200-007-798-90321			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 5,000.00
(015894)	01-0001-0-1110-1000-5200-009-998-90322			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 10,000.00
(015895)	01-0001-0-1110-1000-5200-004-498-90325			SUPPLEMENTAL/CO,TRAVEL & CONFER,REGULAR INSTRUC	CR 10,000.00
				7,696.00	176,146.00
				Net increase to Appropriations	
JE # BR27-00023		JE Trans Date 09/17/2026	JE Posted 09/17/2026	Comment Update LCAP Budget	
(017165)	01-1100-0-1110-1000-5200-003-998-90113			LOTTERY [E],TRAVEL & CONFER,REGULAR INSTRUC	CR 10,000.00
(017166)	01-1100-0-1110-1000-5200-004-998-90113			LOTTERY [E],TRAVEL & CONFER,REGULAR INSTRUC	CR 10,000.00
Selection		Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = R, Starting Transaction Date = 8/29/2026, Ending Transaction Date = 10/1/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			
008 - Willows Unified School District		Generated for SHELBY JONES (SHELBYJONES), Oct 1 2026 8:36AM			
		337350			
		ERP for California			
		Page 1 of 4			

Effective 09/17/2026 through 09/28/2026

Fiscal Year 2027

Account		Description		From	To
(continued)	JE # BR27-00023	JE Trans Date 09/17/2026	JE Posted 09/17/2026	Comment Update LCAP Budget	
(017167)	01-1100-0-1110-1000-5200-007-998-90113	LOTTERY [E],TRAVEL & CONFER,REGULAR INSTRUC	CR		10,000.00
Net increase to Appropriations				.00	30,000.00
JE # BR27-00024					
(016994)	01-2600-0-1126-1000-1100-003-999-90235	EXPANDED LEARNI,TEACHERS SALARI,REGULAR INSTRUC	DR	6,695.00	
(016995)	01-2600-0-1126-1000-3101-003-999-90235	EXPANDED LEARNI,STRS CERTIFICAT,REGULAR INSTRUC	DR	1,280.00	
(016996)	01-2600-0-1126-1000-3301-003-999-90235	EXPANDED LEARNI,OASDI CERTIFICA,REGULAR INSTRUC	DR	413.00	
(016997)	01-2600-0-1126-1000-3311-003-999-90235	EXPANDED LEARNI,MEDICARE CERTIF,REGULAR INSTRUC	DR	97.00	
(016998)	01-2600-0-1126-1000-3501-003-999-90235	EXPANDED LEARNI,UI CERTIFICATED,REGULAR INSTRUC	DR	3.00	
(016999)	01-2600-0-1126-1000-3601-003-999-90235	EXPANDED LEARNI,WC CERTIFICATED,REGULAR INSTRUC	DR	143.00	
(017002)	01-2600-0-1126-1000-1100-004-999-90235	EXPANDED LEARNI,TEACHERS SALARI,REGULAR INSTRUC	DR	6,695.00	
(017003)	01-2600-0-1126-1000-3101-004-999-90235	EXPANDED LEARNI,STRS CERTIFICAT,REGULAR INSTRUC	DR	1,280.00	
(017004)	01-2600-0-1126-1000-3301-004-999-90235	EXPANDED LEARNI,OASDI CERTIFICA,REGULAR INSTRUC	DR	413.00	
(017005)	01-2600-0-1126-1000-3311-004-999-90235	EXPANDED LEARNI,MEDICARE CERTIF,REGULAR INSTRUC	DR	97.00	
(017006)	01-2600-0-1126-1000-3501-004-999-90235	EXPANDED LEARNI,UI CERTIFICATED,REGULAR INSTRUC	DR	3.00	
(017007)	01-2600-0-1126-1000-3601-004-999-90235	EXPANDED LEARNI,WC CERTIFICATED,REGULAR INSTRUC	DR	143.00	
Net decrease to Appropriations				17,262.00	.00
JE # BR27-00025					
(017128)	01-4035-0-1110-1000-5200-009-999-90012	NCLB: TITLE II,,TRAVEL & CONFER,REGULAR INSTRUC	DR	20,316.00	
(015899)	01-4035-0-1110-1000-5200-009-998-90232	NCLB: TITLE II,,TRAVEL & CONFER,REGULAR INSTRUC	CR		3,000.00
(017554)	01-4035-0-1110-1000-1100-009-998-90029	NCLB: TITLE II,,TEACHERS SALARI,REGULAR INSTRUC	CR		13,399.00
(017555)	01-4035-0-1110-1000-3101-009-998-90029	NCLB: TITLE II,,STRS CERTIFICAT,REGULAR INSTRUC	CR		2,550.00
(017556)	01-4035-0-1110-1000-3301-009-998-90029	NCLB: TITLE II,,OASDI CERTIFICA,REGULAR INSTRUC	CR		828.00
(017557)	01-4035-0-1110-1000-3311-009-998-90029	NCLB: TITLE II,,MEDICARE CERTIF,REGULAR INSTRUC	CR		194.00
(017558)	01-4035-0-1110-1000-3501-009-998-90029	NCLB: TITLE II,,UI CERTIFICATED,REGULAR INSTRUC	CR		6.00
(017559)	01-4035-0-1110-1000-3601-009-998-90029	NCLB: TITLE II,,WC CERTIFICATED,REGULAR INSTRUC	CR		285.00
Net decrease to Appropriations				20,316.00	20,262.00
JE # BR27-00026					
(017134)	01-6300-0-1110-1000-4310-003-398-90022	LOTTERY: INSTR,TECH- BASED INS,REGULAR INSTRUC	DR	3,276.00	
(017562)	01-6300-0-1110-1000-4310-003-398-90228	LOTTERY: INSTR,TECH- BASED INS,REGULAR INSTRUC	CR		3,276.00
(015848)	01-6300-0-1110-1000-4100-009-998-90017	LOTTERY: INSTR,ADOPTED CURRICU,REGULAR INSTRUC	DR	151,222.00	
Net decrease to Appropriations				154,498.00	3,276.00

Effective 09/17/2026 through 09/28/2026

Fiscal Year 2027

Account		Description		From	To
JE # BR27-00027		JE Trans Date 09/17/2026	JE Posted 09/17/2026	Comment Update LCAP Budget	
(016494)	01-7399-0-1110-1000-4300-005-500-90041			EQUITY MULTIPL,MATERIALS & SUP,REGULAR INSTRUC	CR 2,000.00
(015753)	01-7399-0-3800-1000-4310-005-500-90045			EQUITY MULTIPL,TECH- BASED INS,REGULAR INSTRUC	CR 1,000.00
(015749)	01-7399-0-1110-1000-5240-005-500-90046			EQUITY MULTIPL,PROF DEV,REGULAR INSTRUC	CR 5,000.00
(015750)	01-7399-0-1110-1000-5871-005-500-90047			EQUITY MULTIPL,FieldTrips,REGULAR INSTRUC	CR 5,000.00
(015751)	01-7399-0-1110-1000-4100-005-500-90048			EQUITY MULTIPL,ADOPTED CURRICU,REGULAR INSTRUC	CR 1,000.00
				Net increase to Appropriations	.00
					14,000.00
JE # BR27-00028		JE Trans Date 09/17/2026	JE Posted 09/17/2026	Comment Update LCAP Budget	
(017527)	01-7815-0-0000-2495-4300-009-997-90320			CCEE CEI,MATERIALS & SUP,PARENT PARTICIP	CR 5,000.00
				Net increase to Appropriations	.00
					5,000.00
JE # BR27-00029		JE Trans Date 09/17/2026	JE Posted 09/17/2026	Comment Update LCAP Budgets	
(015848)	01-6300-0-1110-1000-4100-009-998-90017			LOTTERY: INSTR,ADOPTED CURRICU,REGULAR INSTRUC	CR 50,000.00
				Net increase to Appropriations	.00
					50,000.00
JE # BR27-00030		JE Trans Date 09/21/2026	JE Posted 09/21/2026	Comment Set up budget for Lead to Literacy Grant	
(017569)	01-9816-0-0000-0000-8699-000-000-00000			LITERACY GRANT,ALL OTHER LOCAL	DR 5,000.00
(017571)	01-9816-0-1110-1000-1110-009-999-90116			LITERACY GRANT,SUBSTITUTE TEAC,REGULAR INSTRUC	CR 4,552.00
(017573)	01-9816-0-1110-1000-3301-009-999-90116			LITERACY GRANT,OASDI CERTIFICA,REGULAR INSTRUC	CR 282.00
(017574)	01-9816-0-1110-1000-3311-009-999-90116			LITERACY GRANT,MEDICARE CERTIF,REGULAR INSTRUC	CR 66.00
(017575)	01-9816-0-1110-1000-3501-009-999-90116			LITERACY GRANT,UI CERTIFICATED,REGULAR INSTRUC	CR 3.00
(017576)	01-9816-0-1110-1000-3601-009-999-90116			LITERACY GRANT,WC CERTIFICATED,REGULAR INSTRUC	CR 97.00
				Net increase to Appropriations	.00
					10,000.00
JE # BR27-00031		JE Trans Date 09/25/2026	JE Posted 09/25/2026	Comment Budget alignment for WHS athletics	
(017428)	01-1100-0-1202-4200-5875-007-700-00000			LOTTERY [E],CHARTER BUS / V,SCH SPONSORED A	DR 5,817.00
(002726)	01-1100-0-1202-4200-4300-007-700-00000			LOTTERY [E],MATERIALS & SUP,SCH SPONSORED A	CR 5,817.00
					5,817.00
JE # BR27-00032		JE Trans Date 09/28/2026	JE Posted 09/28/2026	Comment Budget Alignment	
(006847)	01-0000-0-0000-3610-5630-009-936-00000			UNRESTRICTED GE,REPAIRS (BUILDI,PUPIL TRANSP -	DR 53.00
(006837)	01-0000-0-0000-3610-4300-009-936-00000			UNRESTRICTED GE,MATERIALS & SUP,PUPIL TRANSP -	CR 53.00

Effective 09/17/2026 through 09/28/2026			Fiscal Year 2027	
Account	Description	From	To	
		53.00	53.00	
		207,642.00	316,554.00	
Total for Org 008				
Org 008 Net <Decrease> in Estimated Fund Balance		98,912.00-		
		Net increase to Appropriations		